

|                                   |                         |        |
|-----------------------------------|-------------------------|--------|
| Qty Purchase Agreement QPA Number |                         | Page   |
| 0000000000000000000010126         |                         | 1 of 2 |
| Requisition Nbr.:                 | ASA7-7-33               |        |
| Effective Date:                   | 01/01/2007              |        |
| Expiration Date:                  | 12/31/2008              |        |
| Agency Number:                    |                         |        |
| Facility:                         | Automotive Wire ASA/ISP |        |
| Vendor Federal ID:                | 351400031               |        |
| Vendor Telephone Nbr:             | 317-881-1094            |        |
| Name Of Contact Pers:             | RUBEN FLORENZA          |        |
| FAX Number:                       | 317-881-1094            |        |

Name and Address of Vendor: CTW ELECTRICAL CO INC  
Cnct: RUBEN FLORENZA  
601 SAYRE CT  
GREENWOOD IN 46143

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

| Line Number | Quantity   | UNIT                   | Article and Description   | Unit Price |
|-------------|--|------------------------|---|------------|
|             | This is an award of a Quantity Purchase Agreement for Automotive Wire.   |                        |   |            |
|             | QPA can be mutually renewed yearly for three additional years.   |                        |   |            |
|             | The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. |                        |   |            |
|             | Quantities are estimates and could be more or less.  |                        |   |            |
| 1           | 99,999,999.00  | FOT 000000000100011777 | Wire,Speaker,300V,Clear,Flexible,PVC Insulation,Extra Thick,250' Roll | 0.1720     |
| 2           | 99,999,999.00  | FOT 000000000100011778 | Wire,12ga,Red,250'/Roll,Primary,GXL                                   | 0.2090     |
| 3           | 99,999,999.00  | FOT 000000000100011779 | Wire,12ga,Black,250'/Roll,Primary,GXL                                 | 0.2090     |
| 4           | 99,999,999.00  | FOT 000000000100011780 | Wire,12ga,Blue,250'/Roll,Primary,GXL                                  | 0.2090     |
| 5           | 99,999,999.00  | FOT 000000000100011781 | Wire,12ga,White,250'/Roll,Primary,GXL                                 | 0.2090     |
| 6           | 99,999,999.00  | FOT 000000000100011782 | Wire,14ga,Red,250'/Roll,Primary,GXL                                   | 0.1270     |
| 7           | 99,999,999.00  | FOT 000000000100011783 | Wire,14ga,Black,250'/Roll,Primary,GXL                                 | 0.1270     |
| 8           | 99,999,999.00  | FOT 000000000100011784 | Wire,14ga,White,250'/Roll,Primary,GXL                                 | 0.1270     |
| 9           | 99,999,999.00  | FOT 000000000100011785 | Wire,16ga,Red,250'/Roll,Primary,GXL                                   | 0.0940     |
| 10          | 99,999,999.00  | FOT 000000000100011786 | Wire,16ga,Black,250'/Roll,Primary,GXL                                 | 0.0940     |
| 11          | 99,999,999.00  | FOT 000000000100011787 | Wire,16ga,Green,250'/Roll,Primary,GXL                                 | 0.0940     |
| 12          | 99,999,999.00  | FOT 000000000100011788 | Wire,18ga,Green,250'/Roll,Primary,GXL                                 | 0.0720     |
| 13          | 99,999,999.00  | FOT 000000000100011789 | Wire,18ga,Black,250'/Roll,Primary,GXL                                 | 0.0720     |
| 14          | 99,999,999.00  | FOT 000000000100011790 | Wire,18ga,Red,250'/Roll,Primary,GXL                                   | 0.0720     |
| 15          | 99,999,999.00  | FOT 000000000100011791 | Wire,8ga,Red,250'/Roll,Ground & Audio Power                           | 0.4680     |
| 16          | 99,999,999.00  | FOT 000000000100011792 | Wire,16ga,Yellow,250'/Roll,Primary,GXL                                | 0.0940     |
| 17          | 99,999,999.00  | FOT 000000000100011793 | Wire,20ga,Red,250'/Roll,Primary,GXL                                   | 0.0380     |
| 18          | 99,999,999.00  | FOT 000000000100011794 | Wire,20ga,Blue,250'/Roll,Primary,GXL                                  | 0.0380     |
| 19          | 99,999,999.00  | FOT 000000000100011795 | Wire,10ga,Red,250'/Roll,Primary,GXL                                   | 0.3130     |
| 20          | 99,999,999.00  | FOT 000000000100011796 | Wire,10ga,Black,250'/Roll,Primary,GXL                                 | 0.3130     |
| 21          | 99,999,999.00  | FOT 000000000100011797 | Wire,14ga,Yellow,250'/Roll,Primary,GXL                                | 0.1270     |
| 22          | 99,999,999.00  | FOT 000000000100011798 | Wire,12ga,Yellow,250'/Roll,Primary,GXL                                | 0.2090     |
| 23          | 99,999,999.00  | FOT 000000000100011799 | Wire,16ga,Blue,250'/Roll,Primary,GXL                                  | 0.0940     |

|   |             |
|---|-------------|
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| <b>Requisition Nbr.: ASA7-733</b>           |             |
| <b>Effective Date:</b> 01/01/2007           |             |
| <b>Expiration Date:</b> 12/31/2008          |             |
| <b>Agency Number:</b>                       |             |
| <b>Facility:</b> Automotive Wire ASA/ISP    |             |
| <b>Vendor Federal ID:</b> 351400031         |             |
| <b>Vendor Telephone Nbr:</b> 317-881-1094   |             |
| <b>Name Of Contact Pers:</b> RUBEN FLORENZA |             |
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| Line Number | Quantity      | UNIT                   | Article and Description                | Unit Price |
|-------------|---------------|------------------------|--|------------|
| 24          | 99,999,999.00 | FOT 000000000100011800 | Wire,14ga,Blue,250'/Roll,Primary,GXL   | 0.1270     |
| 25          | 99,999,999.00 | FOT 000000000100011801 | Wire,14ga,Orange,250'/Roll,Primary,GXL | 0.1270     |
| 26          | 99,999,999.00 | FOT 000000000100011802 | Wire,12ga,Orange,250'/Roll,Primary,GXL | 0.2090     |
| 27          | 99,999,999.00 | FOT 000000000100011803 | Wire,16ga,White,250'/Roll,Primary,GXL  | 0.0940     |
| 28          | 99,999,999.00 | FOT 000000000100011804 | Wire,14ga,Green,250'/Roll,Primary,GXL  | 0.1270     |
| 29          | 99,999,999.00 | FOT 000000000100014166 | Wire,8ga,Black,250'/Roll,Primary,GXL   | 0.3360     |

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
FOT Foot

|                                 |   |  |             |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name  | Signature Of Approval<br>Office Of the<br>State Attorney General |             |
|                                 | Date Signed   | Typed Name   | Date Signed |
| Authorized Signature            | Indiana Department Of Administration<br>Procurement Division<br>402 West Washington Street, Rm W468<br>Indianapolis, Indiana 46204<br>Telephone: (317) 232-3053 |  |             |